



Payment Report
FY2006-07
August Payment

*****Final*****

42

RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 739 HS: 0

Located ANB: 739

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,615,198.16	161,519.82	1,453,678.34	161,519.82
This Month's Payment - sent to Richland County				161,519.82
Quality Educator (01-3111)				
ENTITLEMENT	113,154.00	11,315.40	101,838.60	11,315.40
This Month's Payment - sent to Richland County				11,315.40
At Risk Student (01-3112)				
ENTITLEMENT	19,255.90	1,925.59	17,330.31	1,925.59
This Month's Payment - sent to Richland County				1,925.59
Indian Education for All (01-3113)				
ENTITLEMENT	15,075.60	1,507.56	13,568.04	1,507.56
This Month's Payment - sent to Richland County				1,507.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,000.00	600.00	5,400.00	600.00
This Month's Payment - sent to Richland County				600.00
Special Education (01-3115)				
ENTITLEMENT	203,971.36	20,397.14	183,574.22	20,397.14
This Month's Payment - sent to Richland County				20,397.14

* Entitlement has been recalculated

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FY2006-07
August Payment

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RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 739 HS: 0

Located ANB: 739

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	114,067.00	114,067.00	0.00	114,067.00
This Month's Payment - sent to Richland County				114,067.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	35,184.01	35,184.01	0.00	35,184.01
This Month's Payment - sent to Richland County				35,184.01
Technology Fund (28-3281)				
ENTITLEMENT	21,666.66	21,666.66	0.00	21,666.66
This Month's Payment - sent to Richland County				21,666.66
This Month's Payment for District				368,183.18

0746 Sidney H S

District ANB: EL: 0 HS: 459

Located ANB: 459

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,249,713.44	124,971.34	1,124,742.10	124,971.34
This Month's Payment - sent to Richland County				124,971.34

* Entitlement has been recalculated

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FY2006-07
August Payment

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RICHLAND COUNTY

0746 Sidney H S

District ANB: EL: 0 HS: 459

Located ANB: 459

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	74,372.00	7,437.20	66,934.80	7,437.20
This Month's Payment - sent to Richland County				7,437.20
At Risk Student (01-3112)				
ENTITLEMENT	4,644.86	464.49	4,180.37	464.49
This Month's Payment - sent to Richland County				464.49
Indian Education for All (01-3113)				
ENTITLEMENT	9,363.60	936.36	8,427.24	936.36
This Month's Payment - sent to Richland County				936.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	180.00	1,620.00	180.00
This Month's Payment - sent to Richland County				180.00
Special Education (01-3115)				
ENTITLEMENT	87,140.43	8,714.04	78,426.39	8,714.04
This Month's Payment - sent to Richland County				8,714.04
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	71,227.00	71,227.00	0.00	71,227.00
This Month's Payment - sent to Richland County				71,227.00

* Entitlement has been recalculated

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FY2006-07
August Payment

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RICHLAND COUNTY

0746 Sidney H S

District ANB: EL: 0 HS: 459

Located ANB: 459

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	21,853.13	21,853.13	0.00	21,853.13
This Month's Payment - sent to Richland County				21,853.13
Technology Fund (28-3281)				
ENTITLEMENT	15,934.18	15,934.18	0.00	15,934.18
This Month's Payment - sent to Richland County				15,934.18
This Month's Payment for District				251,717.74

0747 Savage Elem

District ANB: EL: 74 HS: 0

Located ANB: 74

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	194,420.00	19,442.00	174,978.00	19,442.00
This Month's Payment - sent to Richland County				19,442.00
Quality Educator (01-3111)				
ENTITLEMENT	14,946.00	1,494.60	13,451.40	1,494.60
This Month's Payment - sent to Richland County				1,494.60

* Entitlement has been recalculated

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RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 74 HS: 0

Located ANB: 74

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,610.36	261.04	2,349.32	261.04
This Month's Payment - sent to Richland County				261.04
Indian Education for All (01-3113)				
ENTITLEMENT	1,509.60	150.96	1,358.64	150.96
This Month's Payment - sent to Richland County				150.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Richland County				40.00
Special Education (01-3115)				
ENTITLEMENT	10,233.16	1,023.32	9,209.84	1,023.32
This Month's Payment - sent to Richland County				1,023.32
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	12,322.00	12,322.00	0.00	12,322.00
This Month's Payment - sent to Richland County				12,322.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	3,523.16	3,523.16	0.00	3,523.16
This Month's Payment - sent to Richland County				3,523.16

* Entitlement has been recalculated

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RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 74 HS: 0

Located ANB: 74

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Technology Fund (28-3281)

ENTITLEMENT	2,491.96	2,491.96	0.00	2,491.96
This Month's Payment - sent to Richland County				2,491.96
This Month's Payment for District				40,749.04

0748 Savage H S

District ANB: EL: 0 HS: 56

Located ANB: 56

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	245,337.29	24,533.73	220,803.56	24,533.73
This Month's Payment - sent to Richland County				24,533.73

Quality Educator (01-3111)

ENTITLEMENT	10,194.00	1,019.40	9,174.60	1,019.40
This Month's Payment - sent to Richland County				1,019.40

Indian Education for All (01-3113)

ENTITLEMENT	1,142.40	114.24	1,028.16	114.24
This Month's Payment - sent to Richland County				114.24

* Entitlement has been recalculated

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RICHLAND COUNTY

0748 Savage H S

District ANB: EL: 0 HS: 56

Located ANB: 56

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Richland County				40.00
Special Education (01-3115)				
ENTITLEMENT	7,309.32	730.93	6,578.39	730.93
This Month's Payment - sent to Richland County				730.93
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	9,568.00	9,568.00	0.00	9,568.00
This Month's Payment - sent to Richland County				9,568.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	2,666.18	2,666.18	0.00	2,666.18
This Month's Payment - sent to Richland County				2,666.18
Technology Fund (28-3281)				
ENTITLEMENT	3,006.37	3,006.37	0.00	3,006.37
This Month's Payment - sent to Richland County				3,006.37
This Month's Payment for District				41,678.85

* Entitlement has been recalculated

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RICHLAND COUNTY

0749 Brorson Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	3,514.78	31,633.01	3,514.78
This Month's Payment - sent to Richland County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Richland County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	26.52	238.68	26.52
This Month's Payment - sent to Richland County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,289.88	128.99	1,160.89	128.99
This Month's Payment - sent to Richland County				128.99
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	2,989.00	2,989.00	0.00	2,989.00
This Month's Payment - sent to Richland County				2,989.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	618.93	618.93	0.00	618.93
This Month's Payment - sent to Richland County				618.93

* Entitlement has been recalculated

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Payment Report
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August Payment

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RICHLAND COUNTY

0749 Brorson Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Technology Fund (28-3281)

ENTITLEMENT	436.92	436.92	0.00	436.92
This Month's Payment - sent to Richland County				436.92
This Month's Payment for District				7,915.14

0750 Fairview Elem

District ANB: EL: 146 HS: 0

Located ANB: 146

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	350,539.81	35,053.98	315,485.83	35,053.98
This Month's Payment - sent to Richland County				35,053.98

Quality Educator (01-3111)

ENTITLEMENT	28,980.00	2,898.00	26,082.00	2,898.00
This Month's Payment - sent to Richland County				2,898.00

At Risk Student (01-3112)

ENTITLEMENT	6,301.37	630.14	5,671.23	630.14
This Month's Payment - sent to Richland County				630.14

* Entitlement has been recalculated

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RICHLAND COUNTY

0750 Fairview Elem

District ANB: EL: 146 HS: 0

Located ANB: 146

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,978.40	297.84	2,680.56	297.84
This Month's Payment - sent to Richland County				297.84
Special Education (01-3115)				
ENTITLEMENT	37,644.28	3,764.43	33,879.85	3,764.43
This Month's Payment - sent to Richland County				3,764.43
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	23,338.00	23,338.00	0.00	23,338.00
This Month's Payment - sent to Richland County				23,338.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	6,951.10	6,951.10	0.00	6,951.10
This Month's Payment - sent to Richland County				6,951.10
Technology Fund (28-3281)				
ENTITLEMENT	4,692.25	4,692.25	0.00	4,692.25
This Month's Payment - sent to Richland County				4,692.25
This Month's Payment for District				77,625.74

* Entitlement has been recalculated

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FY2006-07
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RICHLAND COUNTY

0751 Fairview H S

District ANB: EL: 0 HS: 105

Located ANB: 105

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	369,395.88	36,939.59	332,456.29	36,939.59
This Month's Payment - sent to Richland County				36,939.59
Quality Educator (01-3111)				
ENTITLEMENT	23,004.00	2,300.40	20,703.60	2,300.40
This Month's Payment - sent to Richland County				2,300.40
At Risk Student (01-3112)				
ENTITLEMENT	1,913.96	191.40	1,722.56	191.40
This Month's Payment - sent to Richland County				191.40
Indian Education for All (01-3113)				
ENTITLEMENT	2,142.00	214.20	1,927.80	214.20
This Month's Payment - sent to Richland County				214.20
Special Education (01-3115)				
ENTITLEMENT	22,647.43	2,264.74	20,382.69	2,264.74
This Month's Payment - sent to Richland County				2,264.74
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	17,065.00	17,065.00	0.00	17,065.00
This Month's Payment - sent to Richland County				17,065.00

* Entitlement has been recalculated

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FY2006-07
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RICHLAND COUNTY

0751 Fairview H S

District ANB: EL: 0 HS: 105

Located ANB: 105

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	4,999.08	4,999.08	0.00	4,999.08
This Month's Payment - sent to Richland County				4,999.08
Technology Fund (28-3281)				
ENTITLEMENT	4,697.00	4,697.00	0.00	4,697.00
This Month's Payment - sent to Richland County				4,697.00
This Month's Payment for District				68,671.41

0754 Rau Elem

District ANB: EL: 77 HS: 0

Located ANB: 77

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	162,370.43	16,237.04	146,133.39	16,237.04
This Month's Payment - sent to Richland County				16,237.04
Quality Educator (01-3111)				
ENTITLEMENT	12,000.00	1,200.00	10,800.00	1,200.00
This Month's Payment - sent to Richland County				1,200.00

* Entitlement has been recalculated

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RICHLAND COUNTY

0754 Rau Elem

District ANB: EL: 77 HS: 0

Located ANB: 77

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,570.80	157.08	1,413.72	157.08
This Month's Payment - sent to Richland County				157.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	140.00	1,260.00	140.00
This Month's Payment - sent to Richland County				140.00
Special Education (01-3115)				
ENTITLEMENT	11,035.64	1,103.56	9,932.08	1,103.56
This Month's Payment - sent to Richland County				1,103.56
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	12,781.00	12,781.00	0.00	12,781.00
This Month's Payment - sent to Richland County				12,781.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	3,665.99	3,665.99	0.00	3,665.99
This Month's Payment - sent to Richland County				3,665.99
Technology Fund (28-3281)				
ENTITLEMENT	2,098.41	2,098.41	0.00	2,098.41
This Month's Payment - sent to Richland County				2,098.41

* Entitlement has been recalculated

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42		RICHLAND COUNTY			
0754 Rau Elem		District ANB: EL: 77 HS: 0		Located ANB: 77	
Total Due		Paid Thru August	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					37,383.08
0768 Lambert Elem		District ANB: EL: 55 HS: 0		Located ANB: 55	
Total Due		Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		152,368.61	15,236.86	137,131.75	15,236.86
This Month's Payment - sent to Richland County					15,236.86
Quality Educator (01-3111)					
ENTITLEMENT		17,042.00	1,704.20	15,337.80	1,704.20
This Month's Payment - sent to Richland County					1,704.20
At Risk Student (01-3112)					
ENTITLEMENT		6,418.72	641.87	5,776.85	641.87
This Month's Payment - sent to Richland County					641.87
Indian Education for All (01-3113)					
ENTITLEMENT		1,122.00	112.20	1,009.80	112.20
This Month's Payment - sent to Richland County					112.20

* Entitlement has been recalculated

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Payment Report
FY2006-07
August Payment

*****Final*****

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RICHLAND COUNTY

0768 Lambert Elem

District ANB: EL: 55 HS: 0

Located ANB: 55

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	9,039.50	903.95	8,135.55	903.95
This Month's Payment - sent to Richland County				903.95
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	9,415.00	9,415.00	0.00	9,415.00
This Month's Payment - sent to Richland County				9,415.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	2,618.57	2,618.57	0.00	2,618.57
This Month's Payment - sent to Richland County				2,618.57
Technology Fund (28-3281)				
ENTITLEMENT	2,023.06	2,023.06	0.00	2,023.06
This Month's Payment - sent to Richland County				2,023.06
This Month's Payment for District				32,655.71

* Entitlement has been recalculated

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Payment Report
FY2006-07
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*****Final*****

42

RICHLAND COUNTY

0769 Lambert H S

District ANB: EL: 0 HS: 38

Located ANB: 38

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	199,629.98	19,963.00	179,666.98	19,963.00
This Month's Payment - sent to Richland County				19,963.00
Quality Educator (01-3111)				
ENTITLEMENT	14,454.00	1,445.40	13,008.60	1,445.40
This Month's Payment - sent to Richland County				1,445.40
At Risk Student (01-3112)				
ENTITLEMENT	3,966.10	396.61	3,569.49	396.61
This Month's Payment - sent to Richland County				396.61
Indian Education for All (01-3113)				
ENTITLEMENT	775.20	77.52	697.68	77.52
This Month's Payment - sent to Richland County				77.52
Special Education (01-3115)				
ENTITLEMENT	5,446.16	544.62	4,901.54	544.62
This Month's Payment - sent to Richland County				544.62
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	6,814.00	6,814.00	0.00	6,814.00
This Month's Payment - sent to Richland County				6,814.00

* Entitlement has been recalculated

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RICHLAND COUNTY

0769 Lambert H S

District ANB: EL: 0 HS: 38

Located ANB: 38

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	1,809.19	1,809.19	0.00	1,809.19
This Month's Payment - sent to Richland County				1,809.19
Technology Fund (28-3281)				
ENTITLEMENT	2,504.03	2,504.03	0.00	2,504.03
This Month's Payment - sent to Richland County				2,504.03
This Month's Payment for District				33,554.37

* Entitlement has been recalculated

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